



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Anson <b>PERMIT NO.:</b> SLAS 04-08 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/26/2012

**Date of Last Inspection:** 9/19/2012

**FACILITY NAME AND ADDRESS:**

L & L Environmental Service LLC  
 2323 Diggs Road  
 Wadesboro, NC 28170

**GPS COORDINATES:** N: 34.8994 W: -79.9778

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Ronnie & Clay Oaks  
 Telephone: (704) 848-8801  
 Email address: llenvironmental@gmail.com  
 Fax: (704) 848-4522

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Clay Oaks

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

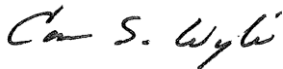
**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. Once a year on site meeting, took soil samples & received check for NCDA. Logs were reviewed on a previous visit.
2. There are sections of the access road that are eroded and needs repair.
3. Noted scattered disturbed areas on both fields - appears to be damage from wild pigs. Otherwise the fescue is in good shape but tall.
4. The required signs are posted and no odors were noted.
5. Setbacks & field markers appear adequate.
6. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
----------	--	-------	--	---------------	----------	---------	--	-------------------------